## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:

Young-min CHEONG, et al.

Application No: 10/647,134

Group Art Unit: 2627

Confirmation No. 1038

Filed: August 25, 2003

Examiner: William Joseph Klimowicz

For: OBJECTIVE LENS DRIVING APPARATUS USED WITH AN OPTICAL PICKUP

## REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Mail Stop: 16 Commissioner for Patents PO Box 1450

Alexandele VA 2024

Alexandria, VA 22313-1450

Attention: Refund Section, Accounting Division, Office of Finance

Sir:

Applicants request herein a refund of the \$180.00 that was charged to Deposit Account No. 503333 on August 23, 2006.

Applicants filed an Information Disclosure Statement (IDS) on August 18, 2006. On August 23, 2006, Deposit Account No. 503333 was charged in the amount of \$180.00 for Submission of an Information Disclosure Statement. However, at the time of filing the IDS on August 23, 2006, no final office action or notice of allowance had yet been issued in the present application. In addition, Applicants have certified that each item contained in the IDS was first cited in a foreign office communication not more than three months prior to the filing of the IDS.

Application No: 10/647,134

Therefore, it is respectfully requested that the \$180.00 charged to our deposit account on August 23, 2006, as evidenced by the attached copy of our August 2006 deposit account statement, be refunded.

Respectfully submitted,

STEIN, MCEWEN & BUI, LLP

Date: //9/0/

By: /// Michael D. Stein

Registration No. 37,240

1400 Eye St., N.W.

Suite 300

Washington, D.C. 20005 Telephone: (202) 216-9505 Facsimile: (202) 216-9510





## **Deposit Account Statement**

Requested Statement Month:

**Deposit Account Number:** 

Name:

Attention:

Address:

City:

State:

Zip:

Country:

August 2006

503333

STEIN MCEWEN & BUILLP

JAMES G MCEWEN

1400 EYE STREET, NW

WASHINGTON

DC

20005

**UNITED STATES** 

DATE SEQ POSTING REF TXT

ATTORNEY DOCKET

**NBR** 

FEE CODE

AMT

BAL

08/23 4

10647134

1293.1825CIP 1806

\$180.00

\$19,470.00

START BALANCE SUM OF CHARGES SUM OF REPLENISH BALANCE

END

\$19,980.00

\$1,240.00

\$150.00

\$18,890.00

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